

7004 BUSINESS RULE UPDATES FOR TY2005

This document lists all updates to 7004 business rules version 2005v2.4

11/26/2007 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 7004 2005v2.4
R0000-079	The EIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Data Mismatch	Reject And Stop	New
R0000-080	The TaxPeriodBeginDate present in the IRS Submission Manifest must match the TaxPeriodBeginDate provided in the Return Header	Data Mismatch	Reject And Stop	New
R0000-081	The TaxPeriodEndDate present in the IRS Submission Manifest must match the TaxPeriodEndDate provided in the Return Header	Data Mismatch	Reject And Stop	New
R0000-902	Taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject and Stop	Deleted